

PURCHASE ORDER



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

PURCHASE ORDER  
PO039588

Supplier: AVI002-VU  
Aviall  
PO BOX 842267  
Dallas, TX 75284-2267 USA  
Phone: 905-676-1695  
Fax: 905-676-9046

PO No: PO039588

PO Date: 4/12/18

Due Date: 4/16/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal  
clavoie@dartaero.com

E-MAILED  
APR 16 2018

Ship To: 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

Via: Ground  
Pymt Terms: Net 30

Freight Terms:

Special Comments:

REVISED

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	200-36S		Hose Clamp receive ea WO 175593	Firmed	4/16/18	20 Ea	0 Ea	20 Ea	\$1.54/Ea	\$30.80
2	AN3-10A		Bolt	Firmed	4/16/18	100 Ea	0 Ea	100 Ea	\$0.10/Ea	\$10.00
3	AN4-13A	AN4-13A	Bolt	Firmed	4/16/18	500 Ea	0 Ea	500 Ea	\$0.18/Ea	\$90.00
4	AN4-14A	AN4-14A	Bolt	Firmed	4/16/18	300 Ea	0 Ea	300 Ea	\$0.20/Ea	\$60.00
5	AN4-47A		Bolt receive ea	Firmed	4/16/18	50 pcs	0 pcs	50 pcs	\$1.32/pcs	\$66.00
6	AN4C13A	AN4C13A	Bolt	Firmed	4/16/18	100 Ea	0 Ea	100 Ea	\$0.64/Ea	\$64.00
7	AN5-43A	AN5-43A	Bolt	Firmed	4/16/18	50 Ea	0 Ea	50 Ea	\$1.22/Ea	\$61.00
8	MS20601-AD4W3		Rivet	Firmed	4/27/18	1,000 Ea	0 Ea	1,000 Ea	\$0.21/Ea	\$210.00
9	MS21250-04012		Bolt	Firmed	4/16/18	20 Ea	0 Ea	20 Ea	\$1.53/Ea	\$30.60
10	MS21042L8		Nut receive ea	Firmed	4/16/18	50 Ea	0 Ea	50 Ea	\$0.55/Ea	\$27.50
11	AN6C12A		Bolt	Firmed	4/16/18	50 Ea	0 Ea	50 Ea	\$1.8843/Ea	\$94.22
12	MS21042L3		Nut	Firmed	4/16/18	500 Ea	0 Ea	500 Ea	\$1.02/Ea	\$510.00
13	MS21042L4		Nut	Firmed	4/16/18	500 Ea	0 Ea	500 Ea	\$0.17/Ea	\$85.00
14	MS21043-4	MS21043-4	Nut	Firmed	4/16/18	500 Ea	0 Ea	500 Ea	\$0.42/Ea	\$210.00
			Washer	Firmed	4/16/18	2,000 Ea	0 Ea	2,000 Ea	\$0.03/Ea	\$60.00



**CHERRY®**  
**AEROSPACE**  
 SPS Fastener Division, a PCC Company

Cherry Aerospace  
 1224 East Warner Avenue  
 Santa Ana, CA 92705-5514  
 USA



# PACKING LIST



Order No: S0398568 Page: 1  
 Order Date: 04/27/16  
 Print Date: 04/01/17



Sold-To: 10011230

Ship-To: 10011230

**SOLD TO**  
 BILD INDUSTRIES, INC.  
 800 CLEARWATER LOOP  
 POST FALLS, ID 83854  
 USA

**SHIP TO**  
 BILD INDUSTRIES, INC.  
 800 CLEARWATER LOOP  
 POST FALLS, ID 83854  
 USA

Salesperson (s):

Purchase Order: 89827

Credit Terms: Net 30  
 Net 30

Ship Via: FEDEX GROUND CL  
 FOB: Origin

## Remarks:

\*\* BOXES ARE NOT TO WEIGH MORE THAN 50LBS EACH \*\*  
 \*\* ALL SHIPMENTS UNDER 350LBS ARE TO SHIP COLLECT & INSURED USING FEDEX ACCT  
 FEDEX GROUND ACCT# 183949152  
 UPS ACCT# 74072W  
 \*\* SHIPMENTS OVER 350LBS ARE TO SHIP DIVERSIFIED TRANSPORTATION  
 CALL 800.460.8540 \*\*  
 ECCN: EAR99  
 UNLESS OTHERWISE SPECIFIED ON THIS ORDER, CHERRY WILL MANUFACTURE AND  
 CERTIFY PARTS TO THE LATEST REVISION. LATEST REVISIONS ARE SHOWN AT  
[HTTPS://BIZPARTNER.CHERRYAEROSPACE.COM/PARTREVISIONS.HTM](https://bizpartner.cherryaerospace.com/partrevisions.htm) UNDER "PART NUMBER  
 REVISION LIST"

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR9162-4-03 Customer Item: MS20601AD4W3 	1600 A1004	88166204	23300.0	EA	03/30/17 

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

## Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed   
**SIM NGUYEN**

SHIP TO  
AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO  
AVIALL SERVICES, INC.  
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DFW AIRPORT TX 75261

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AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS		COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO NO.	PAGE
AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048		45885247		ASI007	1
		BUYER NAME & PHONE NO.			
		NICHO			

**PACKING SLIP**  
**INSPECT IMMEDIATELY**

LINE	QTY ORDERED	QTY SHIPPED	PART / LOT NUMBER	CUSTOMER P.O. NO.	DESCRIPTION
1	1000	1000	MS20601AD4W3 89827/88166204	45885247	RIVET BULK QTY 16300
2	1	1	S/C MANUFACTURE CERT	45885247	CERTIFICATION QTY 92009
3	1	1	MFG: Cherry	45885247	COUNTRY OF ORIGIN QTY 100046 CA 4-13-18
4	1	1	COO: USA	45885247	COUNTRY OF ORIGIN QTY 94339

ITEM MS20601AD4W3=74

BATCH 7364835151

APHONGSAVAN

04/17/18

<b>CERTIFICATION OF CONFORMANCE</b> WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CAGE CODE 31222			QUALITY CONTROL MANAGER <i>Andy Olson</i>		DATE APR 13 2018
TOTAL WT	NO CTNS	P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL	DATE SHIPPED	SHIPPED VIA	SIGNATURE - MERCHANDISE RECEIVED
					X



## PACKING LIST



DELIVERY NUMBER: 8005754155

ROUTE: US FedEx International Priority

PAGE:1 of 1

DATE:26APR18

TIME:07:33:26

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO039588  
ORDER NUMBER:1003990320  
ORDER DATE:13APR18

B 10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
F DFW AIRPORT TX 75261  
R USA  
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	74	MS20601AD4W3 RIVET: BLIND,FLUSH HD,AL BATCH 7364835151	1,000	1,000 1,000	0	EA		0.21	210.00

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

26APR18  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

# Commercial Invoice

Tracking Number 431934751850		Government Transaction Number <b>NOEEI FTR 30.36</b>
Ship From LU_US_1000  AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA		Delivery Number 8005754155
		Commercial Invoice Number 9307320579
		Ship Date 26 April, 2018
		Incoterms EXW Shipping Point

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	400010
						Tax Number: 20-4734803	

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to [aesaudits@aviall.com](mailto:aesaudits@aviall.com)

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
80	MS20601AD4W3 - RIVET: BLIND,FLUSH HD,AL Export Tariff: 7616103000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003990320 PO: PO039588 Batch Number : 7364835151	US	1,000	EA	0.21	210.00



A BOEING COMPANY

# Commercial Invoice

Delivery Number	Commercial Invoice Number
8005754155	9307320579

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	210.00
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	210.00

**FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.